

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EFS&T DEPT. - Budget Estimates - 2015-16 - Administrative sanction for an amount of Rs.7,27,70,000 (Rupees Seven Crores Twenty Seven Lakhs Seventy Thousands) under Plan from B.E. 2015-16 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.RT.No. 143

Dated: 11-06-2015

Read the following:

1. G.O.Rt.No.1572,Fin(Expr.MA, EFS&T) Dept., Dt:24.04.2015.
- 2.From the PCCF, AP, Hyd., Letter .Ref.No.6213/2015/B&A2, Dt: 28.04.2015
- 3.Cir.Memo.No.1784/55/TFR/2014, Finance(TFR)Dept.,Dt:15.09. 2014

ORDER:

In the G.Os 1st read above, the Finance (Expr. MA&UD & EFS&T) Department have issued Budget Release Order for an amount of Rs. 7,27,70,000 (Rupees Seven Crores Twenty Seven Lakhs Seventy Thousands) under Plan from the B.E. 2015-16 as 1st quarter towards meeting the expenditure under difference schemes.

2. In ref 2nd read above, the PCCF, AP, Hyderabad has requested for ERRATA to the G.O.1st read above.

3. In ref 3rd read above, the Finance Department have clarified the LOC is a Budget authorisation like BRO and it is not a drawl procedure. Hence there is no need to issue amendment to the G.O Ms.No.75, Finance (TFR) Dept.,Dt:03.04.2014 and similar BROs issued by the Government in Finance Department. The above G.O.75 indicates the bill forms and drawl procedure for drawl of funds form Treasury under different objects Heads.

4. In pursuance of the orders issued in the G.Os. 1st read as per the G.O.75, Fin (TFR) Dept., Dt:03.04.2014 read with ref 4th read above, Government hereby accord administrative sanction for an amount of Rs. 7,27,70,000 (Rupees Seven Crores Twenty Seven Lakhs Seventy Thousands) under Plan from the B.E. 2015-16 as 1st quarter towards meeting the expenditure under different schemes.

5. The amount sanctioned in para (4) above shall be debited to the following head of account:

(Rupees. in Lakhs)

S.I.No	Heads of Account	Amount Authorised Now	Procedure of Drawl of Funds
1	4406-01-101-11-04-010-011	3.62	DVB
2	4406-01-101-11-04-010-012	0.04	DVB
3	4406-01-101-11-04-010-013	1.08	DVB
4	4406-01-101-11-04-010-015	1.74	DVB
5	4406-01-101-11-04-010-016	0.72	DVB
6	4406-01-101-11-04-010-017	0.18	DVB
7	4406-01-101-11-04-010-018	0.21	DVB
8	4406-01-101-11-04-010-019	0.05	DVB
9	4406-01-101-11-04-020-021	0.02	DVB
10	4406-01-101-11-04-110-111	1.54	DVB
11	4406-01-101-11-04-130-131	0.57	DVB
12	4406-01-101-11-04-130-132	0.57	DVB
13	4406-01-101-11-04-240-000	1.43	DVB
14	4406-01-101-11-04-500-503	1.43	DVB
15	4406-01-101-11-04-510-511	0.99	DVB
16	2406-02-111-11-06-270-271	7.32	DVB
17	2406-02-796-11-06-270-271	1.35	DVB
18	2406-01-001-11-03-010-011	0.70	DVB
19	2406-01-001-11-03-010-012	0.02	DVB

20	2406-01-001-11-03-010-013	0.21	DVB
21	2406-01-001-11-03-010-015	0.07	DVB
22	2406-01-001-11-03-010-016	0.46	DVB
23	2406-01-001-11-03-010-017	0.13	DVB
24	2406-01-001-11-03-010-018	0.15	DVB
25	2406-01-001-11-03-010-019	0.06	DVB
26	2406-01-001-11-03-110-111	1.02	DVB
27	2406-01-001-11-03-130-131	0.09	DVB
28	2406-01-001-11-03-130-132	1.20	DVB
29	2406-01-001-11-03-130-133	0.63	DVB
30	2406-01-001-11-03-240-000	2.18	DVB
31	2406-01-001-11-03-260-000	2.77	DVB
32	2406-01-001-11-03-270-271	5.93	DVB
33	2406-01-001-11-03-270-272	2.00	DVB
34	2406-01-001-11-03-410-000	1.89	DVB
35	2406-01-001-11-03-510-511	1.56	DVB
36	2406-01-796-11-03-270-271	3.87	DVB
37	2406-01-101-11-14-270-271	2.50	DVB
38	2406-01-102-11-10-270-271	2.50	DVB
39	2406-01-102-11-09-270-271	4,94.67	DVB
40	2406-01-796-11-21-270-271	90.32	DVB
41	2402-00-102-11-06-200-000	0.53	DVB
42	2402-00-102-11-06-270-271	3.11	DVB
43	2402-00-102-11-06-270-272	2.14	DVB
44	2402-00-102-11-06-300-000	0.53	DVB
45	2402-00-796-11-06-270-271	1.16	DVB
46	2406-02-110-11-04-270-271	27.29	DVB
47	2406-02-110-11-04-270-272	4.41	DVB
48	2406-02-796-11-04-270-271	5.80	DVB
49	2406-01-101-11-13-270-271	6.33	DVB
50	2406-01-796-11-13-270-271	1.16	DVB
51	2406-02-111-11-04-010-011	0.38	DVB
52	2406-02-111-11-04-010-013	0.11	DVB
53	2406-02-111-11-04-010-015	0.26	DVB
54	2406-02-111-11-04-010-016	0.07	DVB
55	2406-02-111-11-04-010-017	0.02	DVB
56	2406-02-111-11-04-010-018	0.02	DVB
57	2406-02-111-11-04-010-019	0.01	DVB
58	2406-02-111-11-04-110-111	0.15	DVB
59	2406-02-111-11-04-130-131	0.54	DVB
60	2406-02-111-11-04-230-000	11.01	DVB
61	2406-02-111-11-04-240-000	0.21	DVB
62	2406-02-111-11-04-270-271	18.17	DVB
63	2406-02-111-11-04-270-272	6.50	DVB
		7,27.70	DVB

(Rupees Seven Crores Twenty Seven Lakhs Seventy Thousands)

6. The procedure for drawl of funds sanctioned in para (5) and as detailed in para (6) above Detailed Voucher Bill. The concerned Officer shall be the Drawing Officer.
7. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests, A.P., Hyderabad.
Copy to
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.
The Finance (Expr.MAUD & EFS&T) Department.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER